



Texas State Securities Board

PURCHASE ORDER

PO #: 312-17-287

Vendor Info:

Name: SHI GOVERNMENT SOLUTIONS, INC
TIN: 12236954785 000
Address: 1301 S MOPAC EXPRESSWAY, #375
AUSTIN, TX 78746

Bill To:

Texas State Securities Board
P.O. Box 13167
Austin, Texas 78711-3167

Ship To:

Texas State Securities Board
208 E. 10th St, Rm 610
Austin, Texas 78701
Phone: (512)305-8300

NOTE TO CONTRACTOR:

The State of Texas is exempt from all Federal Excise Taxes except as noted on each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Jerri Goldstein

Jerri Goldstein
Texas State Securities Board
jgoldstein@ssb.texas.gov
Direct: (512)305-8305
Fax: (512)305-8327

| Line # | NIGP Code | Item/Description | Quantity | Unit Price | Total |
|--|-----------|--|----------|---------------------|------------|
| 1 | 920-45 | VMware Support and Subscription Production – Technical Support – VMware vSphere Essentials Plus Bundle | 1 | \$1067.31 | \$1067.31 |
| 2 | 920-45 | VMware Support and Subscription Production – VMware vSphere Storage Appliance | 1 | \$829.00 | \$829.00 |
| | | | | | |
| | | | | | |
| | | Quote #13210546 | | | |
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| | | | | | |
| | | Please contact Tony Armendariz for all Technical Support | | | |
| | | tarmendariz@ssb.texas.gov 512-305-8312 | | | |
| | | | | | |
| Vendor hereby certifies that the network hardware or software, as applicable, procured or leased under this contract, has undergone independent certification testing for known and relevant vulnerabilities in accordance with Section 2059.060, Texas Government Code. | | | | TOTAL PRICE: | \$1,897.23 |

Staff Services Use Only

| | | | | |
|-----------------|--------------|--------------|------|---------------|
| PCA Allocation: | Contract No: | Comp Object: | PCC: | Confidential: |
| Allocate to All | DIR-SDD-2500 | 7262 | I | NO |

Notes:

| | | |
|--------------------|-------------|-----------------|
| Delivery Date (s): | Order Date: | Total Invoiced: |
| 7/23/17-7/22/18 | 06/06/2017 | \$1,897.23 |